

EXHIBIT 4

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.* 1

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JANUARY 20, 2021 THROUGH JANUARY 31, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from January 20, 2021 through January 31, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

1 The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	16.0	\$1,225.00	\$19,600.00
Ayala Hassel	Special Counsel	Texas/1986	4.8	\$725.00	\$3,480.00
Benjamin L. Wallen	Associate	Texas/2016	1.6	\$750.00	\$1,200.00
Kerri L. LaBrada	Paralegal	n/a	2.6	\$460.00	\$1,196.00
Total			25.0		\$25,476.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Bankruptcy Litigation	2.3	\$2,485.00
Case Administration	1.2	\$1,164.00
Compensation	.3	\$217.50
General Creditors Committee	2.7	\$2,880.00
Hearing	5.9	\$7,227.50
Plan & Disclosure Statement	10.4	\$10,490.00
Retention of Professionals	2.2	\$1,012.00
TOTAL	25.0	\$25,476.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Total	\$0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$20,380.80** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$25,476.00
Twenty Percent (20%) Holdback	- \$5,095.20
Fees Minus Holdback	\$20,380.80
Costs (100%)	+ \$0.00
TOTAL	\$20,380.80

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$20,380.80 (80% of \$25,476.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred on behalf of the Committee by PSZJ.

Respectfully submitted,

Dated: March 29, 2021

By: /s/ Michael D. Warner

Michael D. Warner (TX Bar No. 00792304)

**PACHULSKI STANG ZIEHL &
JONES LLP**

440 Louisiana Street, Suite 900

Houston, TX 77002

(713) 691-9385

(713) 691-9407 (fax)

mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

Frank Merola
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

January 31, 2021
Invoice 127269
Client 27968
Matter 00001
MDW

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2021

FEES	\$25,476.00
TOTAL CURRENT CHARGES	\$25,476.00
TOTAL BALANCE DUE	\$25,476.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 127269
January 31, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Special Counsel	725.00	4.80	\$3,480.00
BLW	Wallen , Ben L	Associate	750.00	1.60	\$1,200.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	2.60	\$1,196.00
MDW	Warner, Michael D.	Partner	1225.00	16.00	\$19,600.00
				<hr/> 25.00	<hr/> \$25,476.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 127269
January 31, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	2.30	\$2,485.00
CA	Case Administration [B110]	1.20	\$1,164.00
CP	Compensation Prof. [B160]	0.30	\$217.50
GC	General Creditors Comm. [B150]	2.70	\$2,880.00
HE	Hearing	5.90	\$7,227.50
PD	Plan & Disclosure Stmt. [B320]	10.40	\$10,490.00
RP	Retention of Prof. [B160]	2.20	\$1,012.00
		25.00	<hr/> \$25,476.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 4
 Invoice 127269
 January 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
01/28/2021	MDW	BL	Review emergency pleadings filed by Debtors re BP Pipe issues, address with lead counsel for the Committee, and attend hearing re same.	1.60	1225.00	\$1,960.00
01/28/2021	BLW	BL	Attend status conference re: BP.	0.70	750.00	\$525.00
				2.30		\$2,485.00
Case Administration [B110]						
01/25/2021	MDW	CA	Participate on weekly professional calls.	0.80	1225.00	\$980.00
01/28/2021	KLL	CA	Submit electronic appearance re 1/28/2021 hearing.	0.20	460.00	\$92.00
01/29/2021	KLL	CA	Correspond with co-counsel re electronic appearances for 2/1 hearing	0.20	460.00	\$92.00
				1.20		\$1,164.00
Compensation Prof. [B160]						
01/28/2021	AAH	CP	Review MLW Monthly Fee Statement and corresp with lead committee counsel	0.30	725.00	\$217.50
				0.30		\$217.50
General Creditors Comm. [B150]						
01/26/2021	MDW	GC	Review materials in advance of committee call, call with lead counsel re same, and participate in weekly committee call.	1.80	1225.00	\$2,205.00
01/26/2021	BLW	GC	Attend Weekly Committee Call.	0.90	750.00	\$675.00
				2.70		\$2,880.00
Hearing						
01/22/2021	MDW	HE	Review LLOG Motion for RFS and Adequate Protection, and Debtors' responses, in prep for hearing on 1/25/21	3.10	1225.00	\$3,797.50
01/25/2021	MDW	HE	Attend hearing on LLOC Motion for Relief.	2.80	1225.00	\$3,430.00
				5.90		\$7,227.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 5
Invoice 127269
January 31, 2021

				Hours	Rate	Amount
Plan & Disclosure Stmt. [B320]						
01/27/2021	MDW	PD	Internal Committee communication re DS hearing.	0.20	1225.00	\$245.00
01/27/2021	AAH	PD	Corresp re analysis of issues related to M&M liens	0.20	725.00	\$145.00
01/28/2021	MDW	PD	Review emergency pleadings filed by Debtors re Motions to Compel BP Exploration.	2.40	1225.00	\$2,940.00
01/28/2021	MDW	PD	Internal strategy discussions with lead counsel and other professionals at PS re M&M lien issues.	1.70	1225.00	\$2,082.50
01/28/2021	AAH	PD	Review research materials related to M&M lien priority in the four relevant states (1.8); review settlement proposal re plan distribution (.4); attend call with M. Warner regarding potential issues related to M&M liens (.4); correspond with E. Wortmann re list of M&M lien claimants (.1).	2.70	725.00	\$1,957.50
01/29/2021	MDW	PD	Prep for M&M lien discussion with lead counsel.	1.10	1225.00	\$1,347.50
01/29/2021	AAH	PD	Review additional M&M lien priority research materials (1.2); Prepare for and attend call with lead committee counsel re M&M lien priority issues related to plan (.4)	1.60	725.00	\$1,160.00
01/31/2021	MDW	PD	Fieldwood: Review objection to DS by Valero re "secured claims" issues.	0.50	1225.00	\$612.50
				10.40		\$10,490.00
Retention of Prof. [B160]						
01/27/2021	KLL	RP	Prepare retention application documents re Pachulski, Stang, Ziehl & Jones firms as committee counsel	2.20	460.00	\$1,012.00
				2.20		\$1,012.00
TOTAL SERVICES FOR THIS MATTER:						\$25,476.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 6
Invoice 127269
January 31, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 01/31/2021

Total Fees \$25,476.00

Total Due on Current Invoice \$25,476.00

Outstanding Balance from prior invoices as of 01/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
-------------------------------	----------------------------	---------------------------	-------------------------------	---------------------------

Total Amount Due on Current and Prior Invoices:	\$25,476.00
--	--------------------

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.* 1

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from February 1, 2021 through February 28, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

1 The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	32.0	\$1,225.00	\$39,200.00
Ayala Hassel	Special Counsel	Texas/1986	39.1	\$725.00	\$28,347.50
Benjamin L. Wallen	Associate	Texas/2016	4.8	\$750.00	\$3,600.00
Kerri L. LaBrada	Paralegal	n/a	4.3	\$460.00	\$1,978.00
Total			80.2		\$73,125.50

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Bankruptcy Litigation	2.1	\$1,742.50
Business Operations	1.4	\$1,715.00
Case Administration	6.4	\$6,368.00
Claims Admin/Objections	1.3	\$1,492.50
Compensation Professionals	.5	\$230.00
Financing	.1	\$75.00
General Creditors Committee	14.8	\$15,722.50
General Litigation Matters	2.6	\$3,185.00
Hearing	7.2	\$5,220.00
Plan & Disclosure Statement	10.0	\$12,250.00
PSZ&J Retention	32.1	\$23,728.50
Retention of Professionals	1.7	\$1,396.50
TOTAL	80.2	\$73,125.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Pacer	\$3.00
Total	\$3.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$58,503.40** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$73,125.50
Twenty Percent (20%) Holdback	- \$14,625.10
Fees Minus Holdback	\$58,500.40
Costs (100%)	+ \$3.00
TOTAL	\$58,503.40

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$58,500.40 (80% of \$73,125.50) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$3.00 incurred on behalf of the Committee by PSZJ.

Dated: March 29, 2021

Respectfully submitted,

By: /s/ Michael D. Warner

Michael D. Warner (TX Bar No. 00792304)

**PACHULSKI STANG ZIEHL &
JONES LLP**

440 Louisiana Street, Suite 900

Houston, TX 77002

(713) 691-9385

(713) 691-9407 (fax)

mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

February 28, 2021

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

Invoice 127376
Client 27968
Matter 00001
MDW

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2021

FEES	\$73,125.50
EXPENSES	\$3.00
TOTAL CURRENT CHARGES	\$73,128.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 127376
February 28, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Special Counsel	725.00	39.10	\$28,347.50
BLW	Wallen , Ben L	Associate	750.00	4.80	\$3,600.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	4.30	\$1,978.00
MDW	Warner, Michael D.	Partner	1225.00	32.00	\$39,200.00
				<hr/> 80.20	<hr/> \$73,125.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 3
 Invoice 127376
 February 28, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	2.10	\$1,742.50
BO	Business Operations	1.40	\$1,715.00
CA	Case Administration [B110]	6.40	\$6,368.00
CO	Claims Admin/Objections[B310]	1.30	\$1,492.50
CP	Compensation Prof. [B160]	0.50	\$230.00
FN	Financing [B230]	0.10	\$75.00
GC	General Creditors Comm. [B150]	14.80	\$15,722.50
GLM	General Litigation Matters	2.60	\$3,185.00
HE	Hearing	7.20	\$5,220.00
PD	Plan & Disclosure Stmt. [B320]	10.00	\$12,250.00
PR	PSZ&J Retention	32.10	\$23,728.50
RP	Retention of Prof. [B160]	1.70	\$1,396.50
		80.20	<hr/> \$73,125.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 127376
February 28, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$3.00
	<hr/>
	\$3.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 127376
 February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
02/01/2021	BLW	BL	Attend Status Conference Re: BP (.8); review materials in advance of same (.1).	0.80	750.00	\$600.00
02/02/2021	AAH	BL	Review challenge stipulation and multiple corresp with MW and lead committee counsel re approval	0.50	725.00	\$362.50
02/05/2021	MDW	BL	Review and address stip re extension of litigation dates with lead counsel.	0.40	1225.00	\$490.00
02/26/2021	AAH	BL	Receive and review stipulation re hearing on motion to lift stay; review court's docket; attend scheduled hearing to determine if hearing rescheduled	0.40	725.00	\$290.00
				2.10		\$1,742.50
Business Operations						
02/10/2021	MDW	BO	Review Debtors' motion re sub-lease amendment.	1.40	1225.00	\$1,715.00
				1.40		\$1,715.00
Case Administration [B110]						
02/02/2021	KLL	CA	Submit electronic appearances re 2/2 hearing.	0.20	460.00	\$92.00
02/08/2021	MDW	CA	Internal Professionals Call re case administration.	0.50	1225.00	\$612.50
02/08/2021	MDW	CA	General discussions with counsel for creditors re committee issues.	0.90	1225.00	\$1,102.50
02/08/2021	KLL	CA	Review correspondence on cancellation of conference calls and circulate same to A. Hassell	0.20	460.00	\$92.00
02/09/2021	MDW	CA	Internal communication with lead counsel re committee composition issues; and multiple calls with counsel for trade creditors. .	1.40	1225.00	\$1,715.00
02/10/2021	MDW	CA	Fieldwood: Multiple calls with professionals representing creditors re possible participation on committee.	0.70	1225.00	\$857.50
02/10/2021	KLL	CA	Review court docket and confirm 2/12 hearing and correspond with local counsel on same	0.20	460.00	\$92.00
02/11/2021	KLL	CA	Correspond with co-counsel re appearances for 2/12 hearing	0.10	460.00	\$46.00
02/11/2021	KLL	CA	Telephone call with court clerk re 2/12 hearing and setting of same	0.20	460.00	\$92.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 127376
 February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/18/2021	KLL	CA	Correspond with Debtors' counsel re updated conflict list and recirculation of names on redline.	0.40	460.00	\$184.00
02/24/2021	MDW	CA	Review materials for weekly committee call.	0.90	1225.00	\$1,102.50
02/25/2021	BLW	CA	Discuss upcoming dates and deadlines with Ms. Labrada.	0.20	750.00	\$150.00
02/26/2021	KLL	CA	Submit electronic appearance for A. Hassell re 2/26 hearing	0.30	460.00	\$138.00
02/26/2021	KLL	CA	Review filing of adjourned hearing and judge's docket not stating same for A. Hassell	0.20	460.00	\$92.00
				6.40		\$6,368.00

Claims Admin/Objections[B310]

02/15/2021	MDW	CO	Review internal committee documents re claims for conf. call of 2/16/21.	1.10	1225.00	\$1,347.50
02/22/2021	AAH	CO	Multiple corresp. re notices in case related to LSG entity claims.	0.20	725.00	\$145.00
				1.30		\$1,492.50

Compensation Prof. [B160]

02/24/2021	KLL	CP	Correspond with co-counsel re second interim fee applications deadline	0.30	460.00	\$138.00
02/25/2021	KLL	CP	Correspond with co-counsel on example of second interim fee application	0.20	460.00	\$92.00
				0.50		\$230.00

Financing [B230]

02/01/2021	BLW	FN	Review and comment on Challenge Period Stipulation.	0.10	750.00	\$75.00
				0.10		\$75.00

General Creditors Comm. [B150]

02/01/2021	AAH	GC	Multiple corresp re coverage of upcoming hearing, committee call, and MLW application review	0.20	725.00	\$145.00
02/01/2021	MDW	GC	Participate in weekly professionals call.	0.80	1225.00	\$980.00
02/01/2021	BLW	GC	Attend Weekly Professionals Call.	0.30	750.00	\$225.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 127376
 February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2021	AAH	GC	Attend committee call (.2) and provide MW with summary of call (.1)	0.30	725.00	\$217.50
02/02/2021	AAH	GC	Multiple corresp with M.Magzamen & MW re BP hearing status and results	0.30	725.00	\$217.50
02/04/2021	MDW	GC	Communication with UST re committee members.	0.20	1225.00	\$245.00
02/04/2021	BLW	GC	Address potential new committee member	0.20	750.00	\$150.00
02/05/2021	MDW	GC	Multiple discussions with lead counsel and UST re committee composition.	0.50	1225.00	\$612.50
02/08/2021	AAH	GC	Multiple corresp. re committee & professionals meeting	0.10	725.00	\$72.50
02/08/2021	MDW	GC	Multiple calls with counsel for creditors re committee composition issues.	0.70	1225.00	\$857.50
02/11/2021	MDW	GC	Discussion with UST re committee composition and new members.	0.40	1225.00	\$490.00
02/11/2021	MDW	GC	Call with lead counsel re UST issues re partial unsecured creditor serving on Committee.	0.30	1225.00	\$367.50
02/11/2021	MDW	GC	Review pleadings re BP litigation filed by Debtors.	0.70	1225.00	\$857.50
02/12/2021	MDW	GC	Call with UST re committee composition.	0.40	1225.00	\$490.00
02/16/2021	AAH	GC	Attend committee meeting	0.30	725.00	\$217.50
02/16/2021	MDW	GC	Emails with UST re committee composition - and communication with creditor re same.	0.40	1225.00	\$490.00
02/16/2021	MDW	GC	Call with co-counsel and counsel for creditor interested in participation on committee.	0.40	1225.00	\$490.00
02/16/2021	MDW	GC	Prep for (review materials) and participate in weekly committee conf. call.	1.10	1225.00	\$1,347.50
02/16/2021	BLW	GC	Weekly committee call.	0.30	750.00	\$225.00
02/18/2021	MDW	GC	Call with and e-mail with UST re committee composition; and internal discussion with co-counsel.	0.70	1225.00	\$857.50
02/19/2021	MDW	GC	Multiple calls with UST re reconstituted committee.	0.40	1225.00	\$490.00
02/22/2021	AAH	GC	Corresp. re committee meeting and hearing coverage	0.10	725.00	\$72.50
02/25/2021	AAH	GC	Review UCC settlement proposal and background materials	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 8
 Invoice 127376
 February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2021	AAH	GC	Attend creditors' committee meeting	0.90	725.00	\$652.50
02/25/2021	AAH	GC	Multiple corresp. re committee's plan proposal to debtors and relief from stay hearing on 2-26-21	0.40	725.00	\$290.00
02/25/2021	MDW	GC	Call with UST re committee composition.	0.40	1225.00	\$490.00
02/25/2021	MDW	GC	Final prep for and participate in weekly Committee Call.	1.10	1225.00	\$1,347.50
02/25/2021	BLW	GC	Attend Weekly Committee Call.	0.90	750.00	\$675.00
02/26/2021	MDW	GC	Internal discussion with committee FA re potential members to Committee and claims related issues.	0.60	1225.00	\$735.00
02/27/2021	MDW	GC	E-Mail Exchange with counsel for a GUC re committee composition.	0.20	1225.00	\$245.00
02/27/2021	MDW	GC	Review Debtors' counter proposal to committee settlement structure.	0.60	1225.00	\$735.00
02/28/2021	AAH	GC	Review multiple corresp. including plan settlement proposal from debtors	0.30	725.00	\$217.50
				14.80		\$15,722.50

General Litigation Matters

02/18/2021	MDW	GLM	Review draft further extension of deadline to pursue challenges to liens.	0.40	1225.00	\$490.00
02/19/2021	MDW	GLM	Review motion to approve non-prosecution agreement with government.	0.70	1225.00	\$857.50
02/23/2021	MDW	GLM	Internal discussions re lien review extension.	0.30	1225.00	\$367.50
02/25/2021	MDW	GLM	Review and internal discussion re counter proposal to Debtors for settlement of GUCs.	1.20	1225.00	\$1,470.00
				2.60		\$3,185.00

Hearing

02/02/2021	AAH	HE	Review pleadings related to Debtor's motion to compel BP to comply with executory contract	0.40	725.00	\$290.00
02/02/2021	AAH	HE	Attend hearing on Debtor's motion to compel BP to comply with contract related to bringing Genovesa well on-line	6.50	725.00	\$4,712.50
02/22/2021	AAH	HE	Attend hearing on debtor's emergency motion to modify and assume sublease and follow up with	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 9
 Invoice 127376
 February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
corresp. to committee counsel.				7.20		\$5,220.00
Plan & Disclosure Stmt. [B320]						
02/04/2021	MDW	PD	Review changes to lien challenge stipulation, and address with lead counsel.	0.50	1225.00	\$612.50
02/12/2021	MDW	PD	Review objection to DS by Chevron.	2.80	1225.00	\$3,430.00
02/16/2021	MDW	PD	Review objections to DS filed by creditors.	1.20	1225.00	\$1,470.00
02/18/2021	MDW	PD	Review Debtors' materials in response to Committee proposal.	1.90	1225.00	\$2,327.50
02/23/2021	MDW	PD	Review internal professionals materials for committee meeting re settlement update proposal.	0.90	1225.00	\$1,102.50
02/23/2021	MDW	PD	Review objections to DS by XTO.	2.20	1225.00	\$2,695.00
02/24/2021	MDW	PD	Professionals call with counsel for Chevron re P&A issues.	0.50	1225.00	\$612.50
				10.00		\$12,250.00
PSZ&J Retention						
02/03/2021	BLW	PR	Begin drafting retention application and address potential disclosures re: same.	1.20	750.00	\$900.00
02/16/2021	AAH	PR	Gather information, review conflicts information, and coordinate with B. Wallen and K. Labrada regarding retention	0.60	725.00	\$435.00
02/17/2021	AAH	PR	Revise application, order, declaration of M. Warner, declaration of committee member and attention to preparing exhibits to declaration	8.70	725.00	\$6,307.50
02/17/2021	AAH	PR	Multiple corresp. to lead committee counsel and PSZJ team to coordinate signatures and remaining information needed for conflicts checks	1.80	725.00	\$1,305.00
02/18/2021	AAH	PR	Multiple corresp. with committee lead counsel re appropriate committee member to sign application and declaration	0.30	725.00	\$217.50
02/18/2021	AAH	PR	Multiple revisions to application, order, declaration of M. Warner, and declaration of committee member	8.80	725.00	\$6,380.00
02/18/2021	MDW	PR	Review/revise firm retention application and supporting declaration.	1.10	1225.00	\$1,347.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 10
Invoice 127376
February 28, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/19/2021	AAH	PR	Additional revisions to application to retain PSZJ, proposed order, declaration of M. Warner, and declaration of committee member for finalization and filing	4.60	725.00	\$3,335.00
02/19/2021	AAH	PR	Receive new parties in interest list and attention to supplemental conflicts check; corresp with PSZJ team and Stroock team re clearing conflicts and appropriate disclosures	2.30	725.00	\$1,667.50
02/19/2021	AAH	PR	Several calls and corresp. re execution of application and declaration by committee member	0.50	725.00	\$362.50
02/19/2021	MDW	PR	Review/Revise Firm retention application and Warner Declaration.	0.60	1225.00	\$735.00
02/19/2021	KLL	PR	Finalize and file Pachulski Stang retention application and exhibits to same	1.60	460.00	\$736.00
				32.10		\$23,728.50
Retention of Prof. [B160]						
02/01/2021	BLW	RP	Review and comment on MLW Fee Application.	0.80	750.00	\$600.00
02/25/2021	MDW	RP	Review and provide comments / approval for filing supplemental declaration of Conway re retention.	0.50	1225.00	\$612.50
02/25/2021	KLL	RP	Review, finalize and file Third Supplemental Declaration of Conway Mackenzie re retention application	0.40	460.00	\$184.00
				1.70		\$1,396.50
TOTAL SERVICES FOR THIS MATTER:						\$73,125.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 11
Invoice 127376
February 28, 2021

Expenses

02/28/2021 PAC Pacer - Court Research

3.00

Total Expenses for this Matter

\$3.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 12
 Invoice 127376
 February 28, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/28/2021

Total Fees \$73,125.50

Total Expenses 3.00

Total Due on Current Invoice \$73,128.50

Outstanding Balance from prior invoices as of 02/28/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127269	01/31/2021	\$18,154.00	\$0.00	\$18,154.00

Total Amount Due on Current and Prior Invoices: \$91,282.50

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
MARCH 1, 2021 THROUGH MARCH 31, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from March 1, 2021 through March 31, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	68.7	\$1,225.00	\$84,157.50
Ayala Hassell	Counsel	Texas/1986	19.1	\$725.00	\$13,847.50
Kerri L. LaBrada	Paralegal	n/a	12.1	\$460.00	\$5,566.00
Total:			99.9		\$103,571.00
Voluntary Rate Reduction²:					(\$22,327.50)
Final Total:					\$81,243.50

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Bankruptcy Litigation	4.0	\$4,900.00
Fee/Employment Application	9.3	\$4,649.00
General Creditors Committee	14.1	\$14,137.00
Hearing	.8	\$527.00
Plan & Disclosure Statement	65.5	\$75,637.50
PSZ&J Retention	6.2	\$3,720.50
Total:	99.9	\$103,571.00
Voluntary Rate Reduction:		(\$22,327.50)
Final Total:		\$81,243.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Pacer	\$3.00
Total	\$3.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$64,997.80** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$103,571.00
Voluntary Rate Reduction	(\$22,327.50)
Total Fees:	<u>\$81,243.50</u>
Twenty Percent (20%) Holdback	- \$16,248.70
Fees Minus Holdback	\$64,994.80
Costs (100%)	<u>+ \$3.00</u>
TOTAL	\$64,997.80

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$64,994.80 (80% of \$81,243.50) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$3.00 incurred on behalf of the Committee by PSZJ.

Dated: April 29, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

March 31, 2021

Invoice 127549

Client 27968

Matter 00001

MDW

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2021

FEES	\$103,571.00
EXPENSES	\$3.00
LESS COURTESY DISCOUNT	\$22,327.50
TOTAL CURRENT CHARGES	\$81,246.50
BALANCE FORWARD	\$160,911.50
A/R Adjustments	-\$68,879.00
LAST PAYMENT	\$78,884.20
TOTAL BALANCE DUE	\$94,394.80

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 127549
March 31, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	19.10	\$13,847.50
KLL	LaBrada, Kerri L.	Paralegal	460.00	12.10	\$5,566.00
MDW	Warner, Michael D.	Partner	1225.00	68.70	\$84,157.50
				<hr/> 99.90	<hr/> \$103,571.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 127549
March 31, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	4.00	\$4,900.00
FE	Fee/Employment Application	9.30	\$4,649.00
GC	General Creditors Comm. [B150]	14.10	\$14,137.00
HE	Hearing	0.80	\$527.00
PD	Plan & Disclosure Stmt. [B320]	65.50	\$75,637.50
PR	PSZ&J Retention	6.20	\$3,720.50
		99.90	<hr/> \$103,571.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 127549
March 31, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$3.00
	<hr/>
	\$3.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
03/10/2021	MDW	BL	Review draft extension of committee deadline re challenge claims.	0.40	1225.00	\$490.00
03/10/2021	MDW	BL	Review of Valero pleadings re MSJ, counter claims answer.	1.40	1225.00	\$1,715.00
03/11/2021	MDW	BL	Review changes to stipulation extending committee challenge period.	0.30	1225.00	\$367.50
03/12/2021	MDW	BL	Review and approve for filing extension of committee challenge period.	0.30	1225.00	\$367.50
03/18/2021	MDW	BL	Brief review of Debtors' settlement motions re Renaissance offshore and Sanare energy.	1.30	1225.00	\$1,592.50
03/25/2021	MDW	BL	Review draft stipulation continuing Committee challenge deadline.	0.30	1225.00	\$367.50
				4.00		\$4,900.00
Fee/Employment Application						
03/01/2021	AAH	FE	Multiple corresp. re fee application submissions	0.40	725.00	\$290.00
03/01/2021	KLL	FE	Correspond with co-counsel on filing of second interim fee applications	0.30	460.00	\$138.00
03/01/2021	KLL	FE	Review and revise Stroock Second Interim Fee Application	0.60	460.00	\$276.00
03/01/2021	KLL	FE	Review MLW second interim fee application	0.30	460.00	\$138.00
03/05/2021	KLL	FE	Review and revise Pachulski February invoice	0.30	460.00	\$138.00
03/15/2021	KLL	FE	Review and revise February invoice preparation of monthly fee statement	0.40	460.00	\$184.00
03/17/2021	AAH	FE	Receive and review order entered approving PSZJ employment, with modifications and corresp. re same	0.40	725.00	\$290.00
03/24/2021	KLL	FE	Prepare Pachulski January monthly fee statement	0.80	460.00	\$368.00
03/24/2021	KLL	FE	Prepare Pachulski February monthly fee statement	0.80	460.00	\$368.00
03/24/2021	KLL	FE	Prepare certificate of no objection to Stroock's second interim fee application	0.90	460.00	\$414.00
03/24/2021	KLL	FE	Prepare certificate of no objection to Conway's second interim fee application	0.90	460.00	\$414.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2021	AAH	FE	Review and provide comments to monthly fee statements for January and February PSZJ fees and services, and coordinate with K. Labrada re same	0.60	725.00	\$435.00
03/25/2021	KLL	FE	Finalize and circulate Pachulski January and February monthly fee statements	0.60	460.00	\$276.00
03/25/2021	KLL	FE	Prepare and circulate certificate of no objection to Mani Little second interim fee application	0.60	460.00	\$276.00
03/26/2021	KLL	FE	Revise and circulate Pachulski January and February monthly fee statements	0.20	460.00	\$92.00
03/26/2021	KLL	FE	Finalize and file certificate of no objection to Stroock's second interim fee application	0.40	460.00	\$184.00
03/26/2021	KLL	FE	Finalize and file certificate of no objection to Conway's second interim fee application	0.40	460.00	\$184.00
03/26/2021	KLL	FE	Finalize and file certificate of no objection to Mani Little's second interim fee application	0.40	460.00	\$184.00
				9.30		\$4,649.00

General Creditors Comm. [B150]

03/01/2021	AAH	GC	Review committee presentation materials	0.30	725.00	\$217.50
03/02/2021	AAH	GC	Attend committee meeting	0.40	725.00	\$290.00
03/02/2021	AAH	GC	Corresp. with team re committee meeting and plan settlement counter-offer update	0.20	725.00	\$145.00
03/02/2021	MDW	GC	Review agenda for weekly Committee call.	0.60	1225.00	\$735.00
03/02/2021	MDW	GC	Review recently filed pleadings re exclusivity, extend time to assume OCP payments, etc.	1.30	1225.00	\$1,592.50
03/02/2021	MDW	GC	Review motion to extend time to assume Non-Res RP leases.	0.30	1225.00	\$367.50
03/08/2021	AAH	GC	Review final settlement proposal and attend committee professionals meeting	0.50	725.00	\$362.50
03/09/2021	AAH	GC	Attend committee meeting	0.20	725.00	\$145.00
03/09/2021	MDW	GC	Prep for and participate in weekly committee call.	0.40	1225.00	\$490.00
03/09/2021	MDW	GC	Review revised materials for Committee weekly conf. call.	0.70	1225.00	\$857.50
03/15/2021	AAH	GC	Attend committee professionals' meeting	0.70	725.00	\$507.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2021	AAH	GC	Receive and review multiple corresp. relating to updated hearings, deadlines, and filings	0.40	725.00	\$290.00
03/15/2021	MDW	GC	Prep for and participate in weekly professionals' call.	0.80	1225.00	\$980.00
03/16/2021	AAH	GC	Review Conway presentation and updated presentation to Committee	0.40	725.00	\$290.00
03/16/2021	AAH	GC	Attend creditors' committee meeting	0.50	725.00	\$362.50
03/16/2021	MDW	GC	Prep for (review materials) and participate in weekly Committee call).	0.70	1225.00	\$857.50
03/22/2021	AAH	GC	Attend meeting with committee professionals	0.10	725.00	\$72.50
03/23/2021	AAH	GC	Attend weekly creditors committee meeting and provide updates regarding cash collateral	1.00	725.00	\$725.00
03/23/2021	MDW	GC	Review materials for committee weekly call.	0.70	1225.00	\$857.50
03/23/2021	MDW	GC	Call with Committee's FA re inquiry by creditor for possible seat on Committee.	0.30	1225.00	\$367.50
03/23/2021	MDW	GC	Final prep for and attend weekly committee call.	0.90	1225.00	\$1,102.50
03/26/2021	KLL	GC	Finalize and file Stipulation extending challenge period	0.50	460.00	\$230.00
03/29/2021	AAH	GC	Receive and review multiple emails from lead committee counsel regarding hearing dates and committee communications	0.20	725.00	\$145.00
03/29/2021	MDW	GC	Review materials for weekly Committee call.	0.80	1225.00	\$980.00
03/29/2021	KLL	GC	Submit electronic appearances re 3/29 hearing	0.20	460.00	\$92.00
03/30/2021	AAH	GC	Attend committee meeting	0.30	725.00	\$217.50
03/30/2021	MDW	GC	Prep for (review materials) and participate in weekly Committee status call.	0.70	1225.00	\$857.50
				14.10		\$14,137.00
Hearing						
03/24/2021	KLL	HE	Submit electronic appearances re 3/24 hearing	0.20	460.00	\$92.00
03/29/2021	AAH	HE	Attend status conference re discovery issues related to disclosure statement and plan confirmation	0.60	725.00	\$435.00
				0.80		\$527.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 8
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Plan & Disclosure Stmt. [B320]						
03/01/2021	MDW	PD	Review Marathon Objection to DS	0.90	1225.00	\$1,102.50
03/01/2021	MDW	PD	Review internal committee professionals updates for committee.	0.80	1225.00	\$980.00
03/02/2021	MDW	PD	Review objection to DS by Lexon Insurance.	1.10	1225.00	\$1,347.50
03/02/2021	MDW	PD	Review motion to extend exclusivity.	0.50	1225.00	\$612.50
03/03/2021	MDW	PD	Review draft DS and Plan changes and related documents rec'd from Debtors.	3.70	1225.00	\$4,532.50
03/04/2021	MDW	PD	Review and internal discussion re counter proposal from Debtors.	1.30	1225.00	\$1,592.50
03/04/2021	MDW	PD	Review objection to DS by ENI USA.	1.80	1225.00	\$2,205.00
03/05/2021	AAH	PD	Review multiple corresp. re plan settlement proposals and updated docket schedule	0.40	725.00	\$290.00
03/05/2021	MDW	PD	Participate in internal discussions re Debtors' settlement proposal issues.	1.30	1225.00	\$1,592.50
03/06/2021	MDW	PD	Internal discussions re settlement status and communications.	0.60	1225.00	\$735.00
03/07/2021	MDW	PD	Review current turn of plan and settlement discussions, including internal professionals discussions.	1.30	1225.00	\$1,592.50
03/07/2021	MDW	PD	Review materials rec'd from Debtors re Plan, and lease schedules.	1.10	1225.00	\$1,347.50
03/08/2021	MDW	PD	Internal professional call re post-confirmation trust issues.	0.40	1225.00	\$490.00
03/08/2021	MDW	PD	Review proposed changes to plan from Committee, and internal discussion re same.	2.20	1225.00	\$2,695.00
03/08/2021	MDW	PD	Review various objections to DS from creditors.	1.90	1225.00	\$2,327.50
03/09/2021	AAH	PD	Review committee's disclosure statement revisions	0.40	725.00	\$290.00
03/09/2021	MDW	PD	Call from Committee member re classification issues in plan.	0.20	1225.00	\$245.00
03/09/2021	MDW	PD	Brief review of 2nd Lien Commitment Letter and back stop agreement.	1.40	1225.00	\$1,715.00
03/09/2021	MDW	PD	Review redline changes to Plan rec'd from lead counsel to transmit to Weil.	1.10	1225.00	\$1,347.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 9
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2021	MDW	PD	Address internal communications re settlement with Committee, adjournment of hearings, etc.	1.10	1225.00	\$1,347.50
03/11/2021	MDW	PD	Review various filed objections to Disclosure Statement, and sealed exhibits re same.	1.80	1225.00	\$2,205.00
03/12/2021	MDW	PD	Review objection to DS by Samson.	0.60	1225.00	\$735.00
03/12/2021	MDW	PD	Cont. review of objections to Disclosure Statement.	1.30	1225.00	\$1,592.50
03/12/2021	MDW	PD	Review multiple objections to DS.	2.30	1225.00	\$2,817.50
03/13/2021	MDW	PD	Review exhibits for DS hearing rec'd from Debtors.	1.40	1225.00	\$1,715.00
03/14/2021	MDW	PD	Brief Review of Lease schedules rec'd from Debtors.	0.90	1225.00	\$1,102.50
03/14/2021	MDW	PD	Review redlined PSA rec'd from Debtors.	0.80	1225.00	\$980.00
03/14/2021	MDW	PD	Review Redlined version of DS & Plan rec'd from Debtors.	1.90	1225.00	\$2,327.50
03/15/2021	MDW	PD	Review current redlined changes to Credit Bid PSA and Commitment Letter.	0.70	1225.00	\$857.50
03/15/2021	MDW	PD	Review Liquidation analysis notes /redline.	0.40	1225.00	\$490.00
03/16/2021	AAH	PD	Receive and review multiple corresp. regarding plan revisions and negotiations	1.20	725.00	\$870.00
03/16/2021	MDW	PD	Review Declaration of Hanson in support of Backstop letter.	0.50	1225.00	\$612.50
03/18/2021	MDW	PD	Review objection to DS by Shell Offshre.	0.80	1225.00	\$980.00
03/19/2021	AAH	PD	Review multiple corresp. re plan objections and related plan filings and issues	0.40	725.00	\$290.00
03/19/2021	MDW	PD	Review objection to DS by CNOOC Petro.	0.40	1225.00	\$490.00
03/19/2021	MDW	PD	Review objection of BP re DS.	0.70	1225.00	\$857.50
03/19/2021	MDW	PD	Review objection by RJJ Insurance to DS	0.60	1225.00	\$735.00
03/20/2021	AAH	PD	Receive and review updated plan settlement proposals and materials related to 2nd lienholders' objections	0.40	725.00	\$290.00
03/20/2021	AAH	PD	Attend emergency call with committee members and professionals	0.50	725.00	\$362.50
03/20/2021	MDW	PD	Review internal docs re 2nd lien issues, and participate in committee call re same.	1.60	1225.00	\$1,960.00
03/20/2021	MDW	PD	Review objection to DS by Cox Oil.	0.50	1225.00	\$612.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 10
 Invoice 127549
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2021	AAH	PD	Review committee materials related to plan settlement negotiations	0.20	725.00	\$145.00
03/22/2021	AAH	PD	Review disclosure statement objections filed by Dept. of Interior re P&A obligations	0.40	725.00	\$290.00
03/22/2021	MDW	PD	Review supplemental Objection to DS by XTO.	1.30	1225.00	\$1,592.50
03/22/2021	MDW	PD	Internal professionals call re prep for DS hearing.	0.40	1225.00	\$490.00
03/22/2021	MDW	PD	Review objection of ENI to extension of exclusivity.	0.80	1225.00	\$980.00
03/22/2021	MDW	PD	Review Dept. of the Interior objection to DS.	0.90	1225.00	\$1,102.50
03/22/2021	MDW	PD	Review redlined version of plan and ds rec'd from Debtors' in advance of ifling.	1.20	1225.00	\$1,470.00
03/23/2021	AAH	PD	Receive and review committee materials related to disclosure statement hearing and supplemental filings	1.20	725.00	\$870.00
03/23/2021	MDW	PD	Review final version of DS and Plan filed in advance of DS hearing on 3/24.	2.20	1225.00	\$2,695.00
03/23/2021	MDW	PD	Review ENI objection to Backstop agreement.	0.80	1225.00	\$980.00
03/23/2021	MDW	PD	Review stip among debtors and chevron re documents.	0.30	1225.00	\$367.50
03/23/2021	MDW	PD	Review Debtors draft notice of abandonment at Confirmation.	0.50	1225.00	\$612.50
03/24/2021	AAH	PD	Receive and review multiple filings re disclosure statement supplementation and objections thereto	1.20	725.00	\$870.00
03/24/2021	AAH	PD	Attend, telephonically, heaing on debtors' disclosure statement	2.00	725.00	\$1,450.00
03/24/2021	MDW	PD	Review multiple pleadings filed in advance of DS hearing (objections, joinders, etc.).	3.80	1225.00	\$4,655.00
03/24/2021	MDW	PD	Final prep for and attend DS hearing.	2.40	1225.00	\$2,940.00
03/25/2021	AAH	PD	Receive and review multiple corresp. re upcoming hearing dates and materials regarding disclosure statement and confirmation	0.20	725.00	\$145.00
03/26/2021	AAH	PD	Review multiple corresp. and pleadings filed related to disclosure statement and exit facilities and potential filing by committee re stipulation	0.70	725.00	\$507.50
03/27/2021	MDW	PD	Review Exit financing Motion and supporting declaration.	1.80	1225.00	\$2,205.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 11
Invoice 127549
March 31, 2021

				65.50		\$75,637.50
PSZ&J Retention						
03/02/2021	MDW	PR	E-mail from and to the UST re Firm Retention Order inserts requested by UST.	0.20	1225.00	\$245.00
03/03/2021	AAH	PR	Corresp. re US Trustee comments to proposed order	0.10	725.00	\$72.50
03/03/2021	KLL	PR	Review Trustee email on revisions to proposed order for Pachulski retenion application and compare to original filing	0.40	460.00	\$184.00
03/04/2021	AAH	PR	Revise proposed order approving retention incorporating comments of US Trustee; coordinate with K. Labrada red-lined revised order; and prepare corresp. to US Trustee with red-lined changes.	0.80	725.00	\$580.00
03/04/2021	KLL	PR	Review and revise proposed order to Pachulski retention application	0.40	460.00	\$184.00
03/05/2021	KLL	PR	Continue to revise proposed order to Pashulski retention application with A. Hassell	0.40	460.00	\$184.00
03/08/2021	AAH	PR	Revise and send proposed red-lined order approving employment of PSZJ to US Trustee; receive confirmation from US Trustee and coordinate with K. Labrada re filing	0.50	725.00	\$362.50
03/08/2021	KLL	PR	Correspond with A. Hassell on proposed order and redline with changes for UST	0.30	460.00	\$138.00
03/11/2021	KLL	PR	Prepare certificate of counsel re Pachulski retention application	0.80	460.00	\$368.00
03/15/2021	AAH	PR	Coordinate with K. Labrada re preparation of certificate of no objection	0.30	725.00	\$217.50
03/15/2021	KLL	PR	Revise certificate of no objection to PSZJ retention application and revised order to same	0.30	460.00	\$138.00
03/16/2021	AAH	PR	Review and revise certificate of no objections to PSZJ employment application, attached revised order, and red-lined order, and coordinate with K. Labrada re filing	1.00	725.00	\$725.00
03/16/2021	KLL	PR	Finalize and file certificate of no objections along with revised proposed order and redline to same	0.50	460.00	\$230.00
03/17/2021	KLL	PR	Download and circulate order to Pachulski retention	0.20	460.00	\$92.00
				6.20		\$3,720.50
TOTAL SERVICES FOR THIS MATTER:						\$103,571.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 12
Invoice 127549
March 31, 2021

Expenses

03/31/2021 PAC Pacer - Court Research

3.00

Total Expenses for this Matter

\$3.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 13
 Invoice 127549
 March 31, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2021

Total Fees	\$103,571.00
Total Expenses	3.00
Less Courtesy Discount	\$22,327.50
Total Due on Current Invoice	\$81,246.50

Outstanding Balance from prior invoices as of 03/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127376	02/28/2021	\$73,875.50	\$3.00	\$13,148.30

Total Amount Due on Current and Prior Invoices:	\$94,394.80
--	--------------------

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
APRIL 1, 2021 THROUGH APRIL 30, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from April 1, 2021 through April 30, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	25.5	\$1,225.00	\$31,237.50
Ayala Hassell	Counsel	Texas/1986	5.8	\$725.00	\$4,205.00
Kerri L. LaBrada	Paralegal	n/a	5.4	\$460.00	\$2,484.00
Total:			36.7		\$37,926.50
Voluntary Rate Reduction²:					(\$8,287.50)
Final Total:					\$29,639.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Case Administration	7.2	\$7,522.50
Fee/Employment Application	5.2	\$2,736.50
General Creditors Committee	1.5	\$1,487.50
Hearing	.6	\$435.00
Plan & Disclosure Statement	22.2	\$25,745.00
Total:	36.7	\$37,926.50
Voluntary Rate Reduction:		(\$8,287.50)
Final Total:		\$29,639.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Reproduction/Scan Copy	\$1.10
Total	\$1.10

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$23,711.30** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$37,926.50
Voluntary Rate Reduction	(\$8,287.50)
Total Fees:	<u>\$29,639.00</u>
Twenty Percent (20%) Holdback	<u>- \$5,927.80</u>
Fees Minus Holdback	\$23,711.20
Costs (100%)	<u>+ \$1.10</u>
TOTAL	\$23,711.30

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$23,711.20 (80% of \$29,639.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$1.10 incurred on behalf of the Committee by PSZJ.

Dated: May 26, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

April 30, 2021

Invoice 127738

Client 27968

Matter 00001

MDW

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021

FEES	\$37,926.50
EXPENSES	\$1.10
LESS COURTESY DISCOUNT	\$8,287.50
TOTAL CURRENT CHARGES	\$29,640.10
BALANCE FORWARD	\$94,394.80
LAST PAYMENT	\$64,997.80
TOTAL BALANCE DUE	\$59,037.10

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 127738
April 30, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	5.80	\$4,205.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	5.40	\$2,484.00
MDW	Warner, Michael D.	Partner	1225.00	25.50	\$31,237.50
				<hr/> 36.70	<hr/> \$37,926.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 127738
April 30, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	7.20	\$7,522.50
FE	Fee/Employment Application	5.20	\$2,736.50
GC	General Creditors Comm. [B150]	1.50	\$1,487.50
HE	Hearing	0.60	\$435.00
PD	Plan & Disclosure Stmt. [B320]	22.20	\$25,745.00
		36.70	<hr/> \$37,926.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 127738
April 30, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Reproduction/ Scan Copy	\$1.10
	<hr/>
	\$1.10

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 127738
 April 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
04/01/2021	KLL	CA	Submit electronic appearances re 4/1 hearing	0.20	460.00	\$92.00
04/06/2021	MDW	CA	Prep for (review materials) and participate in weekly Committee call.	0.70	1225.00	\$857.50
04/08/2021	MDW	CA	Review motion to approve settlement with Arena.	0.50	1225.00	\$612.50
04/09/2021	MDW	CA	Review materials for special committee meeting re Plan Administrator.	1.10	1225.00	\$1,347.50
04/09/2021	KLL	CA	Submit electronic appearances re 4/9 hearing	0.20	460.00	\$92.00
04/12/2021	KLL	CA	Review case calendar and upcoming events	0.20	460.00	\$92.00
04/13/2021	MDW	CA	Participate in Committee call re interview of Plan Administrator; and post-call from member of committee and co-counsel.	1.60	1225.00	\$1,960.00
04/14/2021	KLL	CA	Submit electronic appearances for all attendees re 4/14 hearing	0.20	460.00	\$92.00
04/15/2021	KLL	CA	Review critical dates circulated by co-counsel re settings on calendar	0.20	460.00	\$92.00
04/16/2021	AAH	CA	Attention to various hearing dates and deadlines	0.30	725.00	\$217.50
04/20/2021	KLL	CA	Review, finalize and file Stipulation to extend challenge period	0.50	460.00	\$230.00
04/26/2021	MDW	CA	Review FA materials for Committee call of 4/27/21.	0.80	1225.00	\$980.00
04/26/2021	MDW	CA	Participate in Professionals weekly call.	0.40	1225.00	\$490.00
04/27/2021	MDW	CA	Prep for and participate in weekly call with the Committee.	0.30	1225.00	\$367.50
				7.20		\$7,522.50

Fee/Employment Application

04/09/2021	KLL	FE	Review and revise Pachulski March invoice for preparation of exhibit to monthly fee statement	0.40	460.00	\$184.00
04/13/2021	KLL	FE	Prepare Pachulski March monthly fee statement	0.90	460.00	\$414.00
04/15/2021	AAH	FE	Review and revise detailed descriptions of professional services for March	0.60	725.00	\$435.00
04/15/2021	AAH	FE	Review and revise Monthly Fee Statement for March services	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 127738
 April 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/16/2021	KLL	FE	Revise and finalize March monthly fee statement	0.30	460.00	\$138.00
04/28/2021	AAH	FE	Review and revise monthly fee statement of PSZJ for March	0.40	725.00	\$290.00
04/28/2021	KLL	FE	Prepare Pachulski first interim fee application	1.30	460.00	\$598.00
04/28/2021	KLL	FE	Revise Pachulski March monthly fee statement	0.70	460.00	\$322.00
04/29/2021	KLL	FE	Update and circulate Pachulski March monthly fee statement for service	0.30	460.00	\$138.00
				5.20		\$2,736.50

General Creditors Comm. [B150]

04/13/2021	AAH	GC	Multiple corresp. from lead committee counsel regarding pleadings and upcoming hearings	0.30	725.00	\$217.50
04/19/2021	MDW	GC	Calls from Committee member (DS) and call with lead counsel re committee selection of PA, and call from Conway re same.	0.50	1225.00	\$612.50
04/20/2021	MDW	GC	Review and approve Committee challenge extension stipulation.	0.30	1225.00	\$367.50
04/26/2021	AAH	GC	Review materials for creditors' committee meeting and attend call with committee professionals	0.20	725.00	\$145.00
04/27/2021	AAH	GC	Attend creditors' committee meeting	0.20	725.00	\$145.00
				1.50		\$1,487.50

Hearing

04/09/2021	AAH	HE	Attend hearing re approval of backstop and disclosure statement and plan hearing status	0.60	725.00	\$435.00
				0.60		\$435.00

Plan & Disclosure Stmt. [B320]

04/01/2021	MDW	PD	Participate in telephonic hearing re discovery for Plan confirmation issues.	0.50	1225.00	\$612.50
04/07/2021	AAH	PD	Review exhibits and schedules related to proposed disclosure statement and plan.	0.50	725.00	\$362.50
04/07/2021	MDW	PD	Review redlined changes to plan proposed by Debtors.	0.40	1225.00	\$490.00
04/07/2021	MDW	PD	Review DS supplement and related documents	1.40	1225.00	\$1,715.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 127738
 April 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(including redlined) rec'd from Debtors.			
04/07/2021	MDW	PD	Brief reveiw of DS exhibit re lease.	1.40	1225.00	\$1,715.00
04/08/2021	MDW	PD	Review filings re joinder to back stop agreement.	0.30	1225.00	\$367.50
04/08/2021	MDW	PD	Review redlined changes to DS, and DS supplement.	1.10	1225.00	\$1,347.50
04/09/2021	MDW	PD	Review Plan and DS redlines rec'd from Debtors.	1.60	1225.00	\$1,960.00
04/09/2021	MDW	PD	Review Ecopetrol statement re exit facility.	0.60	1225.00	\$735.00
04/13/2021	AAH	PD	Attend committee meeting re selection of plan administrator	1.10	725.00	\$797.50
04/14/2021	AAH	PD	Attend hearing on debtors' motion for approval of disclosure statement	1.00	725.00	\$725.00
04/14/2021	MDW	PD	Review objection to DS by Jasper.	0.30	1225.00	\$367.50
04/14/2021	MDW	PD	Final Prep for (review recent pleadings) and attend DS hearing.	1.40	1225.00	\$1,715.00
04/15/2021	AAH	PD	Review and revise proposed committee letter regarding plan solicitation and corresp. with MW	0.30	725.00	\$217.50
04/15/2021	MDW	PD	Review//provide internal comments re committee recommendation letter.	0.40	1225.00	\$490.00
04/15/2021	MDW	PD	Multiple calls re PA issues.	1.10	1225.00	\$1,347.50
04/16/2021	MDW	PD	Multiple calls and emails with co-counsel, potential Plan administrators, and committee member re PA terms/selection issues.	1.40	1225.00	\$1,715.00
04/20/2021	MDW	PD	Internal Professionals' call re Plan Administrator issues.	0.40	1225.00	\$490.00
04/20/2021	MDW	PD	Call from Committee member (DS) re plan administrator issues.	0.30	1225.00	\$367.50
04/21/2021	MDW	PD	Multiple calls with co-counsel and members re Plan Administrator.	0.80	1225.00	\$980.00
04/21/2021	MDW	PD	Review Surety Subpoena to Apache	0.50	1225.00	\$612.50
04/22/2021	MDW	PD	Multiple internal calls and call with committee re PA issues.	0.60	1225.00	\$735.00
04/22/2021	MDW	PD	Review expert reports circulated by Debtors.	3.20	1225.00	\$3,920.00
04/26/2021	MDW	PD	Internal discussion re PA selection process.	0.20	1225.00	\$245.00
04/29/2021	MDW	PD	Internal Professional discussion re PA selection.	0.30	1225.00	\$367.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 8
Invoice 127738
April 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/30/2021	MDW	PD	Review Apache Discovery dispute.	0.90	1225.00	\$1,102.50
04/30/2021	MDW	PD	Review Notice filed by Aspen re deposition of Debtors.	0.20	1225.00	\$245.00
				<hr/> 22.20		<hr/> \$25,745.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 9
Invoice 127738
April 30, 2021

TOTAL SERVICES FOR THIS MATTER:

\$37,926.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 10
Invoice 127738
April 30, 2021

Expenses

04/02/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/02/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
Total Expenses for this Matter			\$1.10

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 11
 Invoice 127738
 April 30, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2021

Total Fees	\$37,926.50
Total Expenses	1.10
Less Courtesy Discount	\$8,287.50
Total Due on Current Invoice	\$29,640.10

Outstanding Balance from prior invoices as of 04/30/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127376	02/28/2021	\$73,875.50	\$3.00	\$13,148.30
127549	03/31/2021	\$81,243.50	\$3.00	\$16,248.70

Total Amount Due on Current and Prior Invoices:	\$59,037.10
--	--------------------